

1 BILL NO. S-84-08- 40

2 SPECIAL ORDINANCE NO. S- 111-84

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-42425 with Rudd
5 Equipment Company for the Water Maintenance Equipment Company of the City of
6 Fort Wayne, Indiana.

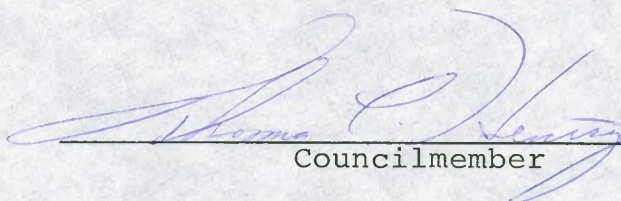
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. A-42425
10 between the City of Fort Wayne, by the through City Utilities, and
11 the Department of Purchasing with Rudd Equipment Company, respectfully
12 for:

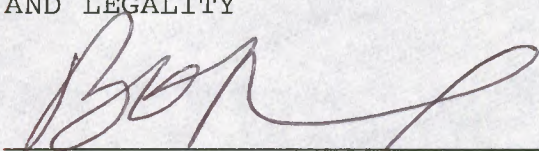
13 awarding of a bid with respect to the
14 purchase of two (2) underground piercing
15 tools for the Water Maintenance and
16 Service Department of the City of Fort
17 Wayne, Indiana;

18 involving a total cost of Ten Thousand Five Hundred Eighty and
19 No/100 Dollars (\$10,580.00), all as more particularly set forth
20 in said Purchase Order, which is on file in the Office of the
21 Department of Purchasing, and is by reference incorporated herein,
22 made a part hereof, and is hereby in all things ratified, confirmed
23 and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Henry,
seconded by Jim Quinlan, and duly adopted, read the second time
by title and referred to the Committee City Utilities (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 8-28-84, the 28 day of
August, 1984, at 6 o'clock P.M., E.S.

DATE: 8-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 9-11-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 9-111-84
on the 11th day of September, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 12th day of September, 1984,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September,
1984, at the hour of 2nd o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Hold
TTL
9/11/84

BILL NO. S-84-08-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-42425
with Rudd Equipment Company for the Water Maintenance Equipment Company
of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 9-11-84
SANDRA E. KENNEDY, CITY CLERK

Bid #707

Piercing Tools

Rudd Eq.	5290.00	10580.00
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Dalum's	no bid	no bid
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Hepler Eq	5421.00	10842.00
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Ditch Wit	5335.00	10670.00
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FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

RUDD EQUIPMENT CORP. 1629-01
P.O. BOX 5486
FORT WAYNE IN 46895

DELIVER TO: DEPART-
MENT OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 42425

DATE 08/24/84

REQ. NO. 00233

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-13-523-W10-14-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042425

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	EA	*001 HOLE-HOG MODEL 1,000B UNDERGROUND PIERCING TOOL	5290.00	10580.00
		PER SPECIFICATION IN BID REF. NO. 707		
		SUBJECT To COUNCILMANIC APPROVAL		
		ORDINANCE NO.: _____		
		DATE: _____		
		FOR INFORMATION. PURCHASING 219-427-1101	TOTAL	10580.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 21

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

Ref. No. 707

Date July 16, 1984

Date wanted 8/7/84

*Mail all replies and communications, etc. to Attn of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Dept.

415 E. Wallace Street

Address Fort Wayne, IN 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 7, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) underground piercing tools as per the attached specifications.		
AFFIRMATIVE ACTION: Attached <input checked="" type="checkbox"/> On File <input type="checkbox"/>				

id Bond required ☐ ☒ 5% Performance Bond ☐ ☒ ☐ ☒
See Instruction Item No. 15 on reverse side hereof.
terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ditch Witch of Northern Indiana, Inc.

Richard D. Wright (Gen. Mgr.)

Address 2720 Goshen Road

Fort Wayne

IN 46808

BID REFERENCE NO.: 707
 (Use this number on envelopes
 and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Ditch Witch of Northern Indiana, Inc. submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>10,670.00</u>
2. Freight Charges (if any)	\$ <u>0</u>
3. Other Charges (please specify)	
a. <u>0</u>	\$ <u>0</u>
b. <u>0</u>	\$ <u>0</u>
c. <u>0</u>	\$ <u>0</u>
4. Trade - In: (if any)	\$ <u>0</u>
5. Total Delivered Price	\$ <u>10,670.00</u>

Discounts will be allowed as follows:

0 % if paid within _____ days
 Net if paid within 30 days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 item(s) unless otherwise specified, within 20
 calendar days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

INVITATION

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Dept.

415 E. Wallace Street

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 7, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) underground piercing tools as per the attached specifications.	\$5,421.	
				\$10,842.

AFFIRMATIVE ACTION: Attached On File

id Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐ See Instruction Item No. 15 on reverse side hereof.
 % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

BOB HEPLER CONSTRUCTION EQUIPMENT

Name of Company

2222 W. Washington Street

Address South Bend IN

City 8-6-84

Ref. No. 707
Date July 16, 1984
Date wanted 8/7/84
Fund
Appropriation No.

BID REFERENCE NO.: 707
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The BOB HEPLER CONSTRUCTION EQUIPMENT INC submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

1. Base Bid \$5,421.00 Ea \$ \$10,842.00
2. Freight Charges (if any) \$ _____
3. Other Charges (please specify)
 - a. _____ \$ _____
 - b. _____ \$ _____
 - c. _____ \$ _____
4. Trade - In: (if any) \$ _____
5. Total Delivered Price \$ \$10,842.00

Discounts will be allowed as follows:

_____ % if paid within _____ days

Net if paid within 30 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within 5 days
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of

Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Dept.

415 E. Wallace Street

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 7, 1984 at 10:00 a.m.

TUGS: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4441. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 707

Date July 16, 1984

Date wanted 8/7/84

Fund Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
2		Two (2) underground piercing tools as per the attached specifications.		
		ALLIED MODEL 1000B HOLE HOG (Underground Piercing Tool) including 100 ft. of Wire Braid Hose per each tool... and complete per your specifications.	5290.00 ea.	\$10,580
AFFIRMATIVE ACTION: Attached On File XX				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
 Terms % cash discount if paid within NET30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions stated, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Zorn
 RUDD EQUIPMENT CORP.

Name of Company Branch Manager
 Per R. A. Nicolson
 5820 INDUSTRIAL ROAD
 Address FORT WAYNE, INDIANA 8/7/84
 City Date

BID REFERENCE NO.: 707
(Use this number on envelopes
and all related correspondence)

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The RUDD EQUIPMENT CORPORATION submits here-
with our Bid in response to bid request number shown above,
and in compliance with the description(s) and/or specifica-
tions(s) as specified within the bid documents.

- | | |
|-----------------------------------|--------------------------|
| 1. Base Bid | \$ <u>5290.00 each</u> |
| 2. Freight Charges (if any) | \$ <u>--</u> |
| 3. Other Charges (please specify) | <u>--</u> |
| a. _____ | \$ _____ |
| b. _____ | \$ _____ |
| c. _____ | \$ _____ |
| 4. Trade - In: (if any) | \$ _____ |
| 5. Total Delivered Price | \$ <u>5,290.00 each.</u> |

Discounts will be allowed as follows:

_____ % if paid within _____ days

Net if paid within 30 days

Show any exception, deviation, extra computation, or
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
to all conditions thereof, the undersigned agrees to furnish
any or all items quoted at the prices set forth after the
item(s) unless otherwise specified, within three (3)
calendar days after receipt of Purchase Order Contract
and/or Notice to Proceed.

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance

A-54-08-40

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a
bid with respect to the purchase of two (2) underground piercing
tools for the Water Maintenance and Service Department of the
City of Fort Wayne, Indiana. (Fifteen vendors received
specifications, three submitted bids).

EFFECT OF PASSAGE Installation of water services with greater
speed and less difficulty.

EFFECT OF NON-PASSAGE Continued delay and difficulty in installing
water services.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,580.00

ASSIGNED TO COMMITTEE (President) _____